

**GOVERNMENT OF TELANGANA
ABSTRACT**

Office Expenses – Sanction of an amount of Rs.59,650/- towards various nature of duties attended by the staff members of Rev. (DM) Dept. with regard to turn duties, late night duties, during the time of Un seasonal rains and heavy rains, during the period from February, 2018 to April,2018 – Amount Sanction - Orders – Issued.

REVENUE (DM-II) DEPARTMENT

G.O.Rt.No. 40

**Dated: 21-06-2018
Read :-**

ORDER:

Sanction is hereby accorded for an amount of Rs. 59,650/- (Rupees Fifty Nine Thousand Six Hundred and Fifty only) towards various nature of duties attended by the staff members of Rev. (DM) Dept. with regard to holiday turn duties, late night duties, Unseasonal rains and Heavy rains, during the period from February, 2018 to April, 2018.

2. The amount of Expenditure sanctioned in para (1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural Calamities – 80 General –
MH (001) – Direction and Administration – SH (01) Head Quarters
office – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Section Officer, Drawing & Disbursing Officer, Revenue (DM) Department is authorized to draw the amount sanctioned in Para (1) above.

4. This order does not require the concurrence for Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. R.V. Chandravadan
Prl. Commissioner for Disaster Management &
E.O. Principal Secretary to Govt.**

To
The Deputy Pay and Account Officer, Secretariat Branch, Hyd.
The Revenue (DM.II-Claims) Department,
SF/SCs

//Forwarded by order//

SECTION OFFICER